



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

May 15, 2018

Darci Taylor
Presidio
5337 Millenia Lakes Blvd. Suite 300
Orlando, FL 32839

Re: Applicant Name: ELKHART COMM SCHOOL DISTRICT
Billed Entity Number: 130359
Form 471 Application Number: 1028517
Funding Request Number(s): 2794039
Your Correspondence Dated: April 13, 2018

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's decision related to your request for an invoice deadline extension request for the FCC Form 471 Application Number referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2794039
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



April 13, 2018

VIA E-MAIL

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

Entity & BEN Elkhart Comm School District (BEN 130359)
Contact Person - Daniel Rice
Contact Information
Mailing Address - 2720 CALIFORNIA RD, ELKHART, IN 46514 -1220
Phone Number - (574) 262 -5560
Email - drice@elkhart.k12.in.us
Service Provider – Netch Corporation (SPIN 143005378) Now known as: Presidio Infrastructure Solutions LLC
Funding Year - 2015
Application Type & Application Number Form 471 Application #1028517
FRN - 2794039
Appeal Reason – FC Extension Request dated March 7, 2018 denied FRNs Invoice Deadline Extension Request

Appeal Explanation:

When Presidio Infrastructure Solutions LLC merged with Netch Corporation we uploaded all open invoices into Presidio's billing system. It was just discovered the invoices to bill FRN 2794039 were not entered into the system to bill to USAC. Netch/Presidio has paid all the vendor invoices for this project – it is important that we are able to receive reimbursement for the services delivered to the applicant school. The invoices are ready to be submitted, pending your approval. We respectfully ask that you grant this request for extension to allow us to submit invoices 156903, 156904, 156905 and 156906 for a total of \$12,043.20.

Thank you for your time and attention to this request for Invoice Deadline Extension. If there are questions or should you require additional information, please contact me.

Most sincerely,

Darci

Darci Taylor
Federal Collection Analyst
301-313-2114 (v)
301-313-0825 (f)

Taylor, Darci

From: Appeals <appeals@sl.universalservice.org>
Sent: Friday, April 13, 2018 6:02 PM
To: Taylor, Darci
Subject: Appeal

EXTERNAL EMAIL

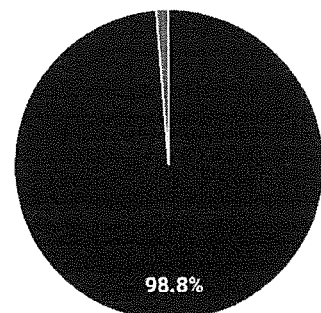
Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.

This message serves as a receipt confirmation of your submission.

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FRN 2794039

Applicant (BEN) ELKHART COMM SCHOOL DISTRICT (130359)**Service Provider (SPIN)** Netch Corporation (143005378) (Now known as: Presidio Infrastructure Solutions LLC)**Funding Year** 2015**Service Category**  Internal Connections**Status**  Funded**Sites** 19**FCDL Date** 10/16/2015**Students** 12,723**Wave** 021**Allowable Contract Date** 03/05/2015**Appeal Wave****Form 470 Number** 873090001319742**Contract Award Date** 03/09/2015**Form 471 Number** 1028517**Form 471 Service Start Date** 04/01/2015**Form 471 Status** ERROR: Could not retrieve 471 information. Please contact support for more information.**Review Status** FCDL Issued - 10/16/2015**486 Service Start Date** 07/01/2015**Payment Method Established** SPI**Purchase Type** CONTRACT**Last Date to Invoice*** 01/30/2017

Disbursed

Balance

Rejected

Pending

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Discount Percentage 80%**Pre-Discount Amount** \$1,395,286.21**Requested Amount** \$1,116,228.97**Funding Commitment** \$1,116,228.97**Disbursed Amount** \$1,102,386.05**Balance Amount** \$13,842.92**Rejected Amount** \$0.00**Pending Amount** \$0.00**SLD Explanation** None

* **NOTE:** The Last Date to Invoice may not be correct if the date of the related Form 486 Notification Letter is later than the date in the Installation Deadline. In that case, the last date for receipt or postmark of an invoice is 120 days after the date of the Form 486 Notification Letter or the date featured below, whichever is later.

Last updated on Wednesday, March 07th, 2018 at 07:34:14 AM CST

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REMIT PAYMENT TO
Presidio Infrastructure Solutions LLC
P.O Box 99613
Troy, MI 48099-9613

Invoice

Invoice No.	156903
Customer No.	ELK100

Bill To

Elkhart Schools

Ship To

Elkhart Schools
Attn Matt Hensley
1135 Kent St
Elkhart, IN 46514-1741
US

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
03/30/17	10/19/15	98486	Elkhart Comm Schools	151616	ERATE Invoicing	
Warehouse	Invoice Delivery Method		F.O.B.	Salesperson	CW SO #	
INDY	Special - Internal Use		Shipping Point	John Nonemaker	60298	
Order Quantity	Ship Quantity	Item Number / Description			Unit Price	Extended Price
1.00	1.00	SERV-FLAT Netech Services - Erate Elkhart SchoolsSLD 80% of FRN 2794039			5,411.00	5,411.00 -4,328.80

Print Date	03/07/18
Print Time	04:48:09 PM
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Total Paid	0.00
Balance Due	5,411.00
Due Date	04/29/17

Subtotal	1,082.20
Freight	0.00
School Owes	1,082.20

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REMIT PAYMENT TO
Presidio Infrastructure Solutions LLC
P.O Box 99613
Troy, MI 48099-9613

Invoice

Invoice No.	156904
Customer No.	ELK100

Bill To

Elkhart Schools
Attn Payables - a/p
2720 California Rd
Elkhart, IN 46516

Ship To

Elkhart Schools
Attn Matt Hensley
1135 Kent St
Elkhart, IN 46514-1741
US

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
03/30/17	10/19/15	98487	Elkhart Comm Schools	151617	Net 30	
Warehouse	Invoice Delivery Method	F.O.B.	Salesperson	CW SO #		
INDY	Print & Mail	Shipping Point	John Nonemaker	60298		
Order Quantity	Ship Quantity	Item Number / Description			Unit Price	Extended Price
1.00	1.00	SERV-TM Netech Services - Elkhart Schools SLD 80% of FRN 2794039			931.00	931.00 -744.80

Print Date	03/07/18
Print Time	04:48:54 PM
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Total Paid	0.00
Balance Due	931.00
Due Date	04/29/17

Subtotal	186.20
Freight	0.00
School Owes	186.20

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REMIT PAYMENT TO
Presidio Infrastructure Solutions LLC
P.O Box 99613
Troy, MI 48099-9613

Invoice

Invoice No.	156905
Customer No.	ELK100

Bill To

Elkhart Schools

Ship To

Elkhart Schools
Attn Matt Hensley
1135 Kent St
Elkhart, IN 46514-1741
US

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
03/30/17	10/19/15	98425	Elkhart Comm Schools	151613-ERATE	ERATE Invoicing	
Warehouse	Invoice Delivery Method	F.O.B.	Salesperson	CW SO #		
INDY	Special - Internal Use	Shipping Point	John Nonemaker	60298		
Order Quantity	Ship Quantity	Item Number / Description			Unit Price	Extended Price
1.00	1.00	SERV-TM Netech Services - Erate Elkhart Schools SLD 80% of FRN 2794039			3,463.00	3,463.00 -2,770.40

Print Date	03/07/18
Print Time	04:48:26 PM
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Total Paid	0.00
Balance Due	3,463.00
Due Date	04/29/17

Subtotal	692.60
Freight	0.00
School Owes	692.60

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REMIT PAYMENT TO
Presidio Infrastructure Solutions LLC
P.O Box 99613
Troy, MI 48099-9613

Invoice

Invoice No.	156906
Customer No.	ELK100

Bill To

Elkhart Schools

Ship To

Elkhart Schools
Attn Matt Hensley
1135 Kent St
Elkhart, IN 46514-1741
US

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method	
03/30/17	10/19/15	98485	Elkhart Comm Schools	151615	ERATE Invoicing	
Warehouse	Invoice Delivery Method	F.O.B.	Salesperson	CW SO #		
INDY	Special - Internal Use	Shipping Point	John Nonemaker	60298		
Order Quantity	Ship Quantity	Item Number / Description			Unit Price	Extended Price
1.00	1.00	SERV-FLAT Netch Services - Erate SLD 80% of FRN 2794039			5,249.00	5,249.00 -4,199.20

Print Date	03/07/18
Print Time	04:49:10 PM
Page No.	1

Total Paid	0.00
Balance Due	5,249.00
Due Date	04/29/17

Subtotal	1,049.80
Freight	0.00
School Owes	1,049.80

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